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Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

## Monthly Payment Advice

### December Payment

**FY2010-11**

**01 Beaverhead**

**0003 Grant Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$37,226.07	
Amount Paid Thru This Month:	\$14,890.44	
Remaining Balance Due:	\$22,335.63	
Monthly Payment Due:		\$3,722.61
This Month's Payment - sent to Beaverhead County		\$3,722.61

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$6,084.00	
Amount Paid Thru This Month:	\$2,433.60	
Remaining Balance Due:	\$3,650.40	
Monthly Payment Due:		\$608.40
This Month's Payment - sent to Beaverhead County		\$608.40

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$244.80	
Amount Paid Thru This Month:	\$97.92	
Remaining Balance Due:	\$146.88	
Monthly Payment Due:		\$24.48
This Month's Payment - sent to Beaverhead County		\$24.48



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#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,656.60	
Amount Paid Thru This Month:	\$662.64	
Remaining Balance Due:	\$993.96	
Monthly Payment Due:		\$165.66
This Month's Payment - sent to Beaverhead County		\$165.66



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**01 Beaverhead**

**0005 Dillon Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,687,133.47	
Amount Paid Thru This Month:	\$674,853.40	
Remaining Balance Due:	\$1,012,280.07	
Monthly Payment Due:		\$168,713.35
This Month's Payment - sent to Beaverhead County		\$168,713.35

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$154,837.80	
Amount Paid Thru This Month:	\$61,935.12	
Remaining Balance Due:	\$92,902.68	
Monthly Payment Due:		\$15,483.78
This Month's Payment - sent to Beaverhead County		\$15,483.78

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$14,280.00	
Amount Paid Thru This Month:	\$5,712.00	
Remaining Balance Due:	\$8,568.00	
Monthly Payment Due:		\$1,428.00
This Month's Payment - sent to Beaverhead County		\$1,428.00



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**01 Beaverhead**

**0005 Dillon Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **American Indian Achievement Gap (01-3114)**

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$2,800.00	
Amount Paid Thru This Month:	\$1,120.00	
Remaining Balance Due:	\$1,680.00	
Monthly Payment Due:		\$280.00
This Month's Payment - sent to Beaverhead County		\$280.00

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$171,465.62	
Amount Paid Thru This Month:	\$68,586.24	
Remaining Balance Due:	\$102,879.38	
Monthly Payment Due:		\$17,146.56
This Month's Payment - sent to Beaverhead County		\$17,146.56



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# Monthly Payment Advice

## December Payment

### FY2010-11

#### 01 Beaverhead

#### 0006 Beaverhead County H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,134,576.29	
Amount Paid Thru This Month:	\$453,830.52	
Remaining Balance Due:	\$680,745.77	
Monthly Payment Due:		\$113,457.63
This Month's Payment - sent to Beaverhead County		\$113,457.63

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$86,046.01	
Amount Paid Thru This Month:	\$34,418.40	
Remaining Balance Due:	\$51,627.61	
Monthly Payment Due:		\$8,604.60
This Month's Payment - sent to Beaverhead County		\$8,604.60

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$7,364.40	
Amount Paid Thru This Month:	\$2,945.76	
Remaining Balance Due:	\$4,418.64	
Monthly Payment Due:		\$736.44
This Month's Payment - sent to Beaverhead County		\$736.44



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# Monthly Payment Advice

## December Payment

### FY2010-11

#### 01 Beaverhead

#### 0006 Beaverhead County H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,000.00	
Amount Paid Thru This Month:	\$400.00	
Remaining Balance Due:	\$600.00	
Monthly Payment Due:		\$100.00
This Month's Payment - sent to Beaverhead County		\$100.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$60,232.49	
Amount Paid Thru This Month:	\$24,093.00	
Remaining Balance Due:	\$36,139.49	
Monthly Payment Due:		\$6,023.25
This Month's Payment - sent to Beaverhead County		\$6,023.25



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**01 Beaverhead**

**0007 Wise River Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$59,574.73	
Amount Paid Thru This Month:	\$23,829.88	
Remaining Balance Due:	\$35,744.85	
Monthly Payment Due:		\$5,957.47
This Month's Payment - sent to Beaverhead County		\$5,957.47

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$6,084.00	
Amount Paid Thru This Month:	\$2,433.60	
Remaining Balance Due:	\$3,650.40	
Monthly Payment Due:		\$608.40
This Month's Payment - sent to Beaverhead County		\$608.40

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$448.80	
Amount Paid Thru This Month:	\$179.52	
Remaining Balance Due:	\$269.28	
Monthly Payment Due:		\$44.88
This Month's Payment - sent to Beaverhead County		\$44.88



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**01 Beaverhead**

**0007 Wise River Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$3,313.20	
Amount Paid Thru This Month:	\$1,325.28	
Remaining Balance Due:	\$1,987.92	
Monthly Payment Due:		\$331.32
This Month's Payment - sent to Beaverhead County		\$331.32





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## Monthly Payment Advice

### December Payment

**FY2010-11**

**01 Beaverhead**

**0009 Lima K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$362,323.01	
Amount Paid Thru This Month:	\$144,929.20	
Remaining Balance Due:	\$217,393.81	
Monthly Payment Due:		\$36,232.30
This Month's Payment - sent to Beaverhead County		\$36,232.30

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$44,109.00	
Amount Paid Thru This Month:	\$17,643.60	
Remaining Balance Due:	\$26,465.40	
Monthly Payment Due:		\$4,410.90
This Month's Payment - sent to Beaverhead County		\$4,410.90

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,632.00	
Amount Paid Thru This Month:	\$652.80	
Remaining Balance Due:	\$979.20	
Monthly Payment Due:		\$163.20
This Month's Payment - sent to Beaverhead County		\$163.20



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**01 Beaverhead**

**0009 Lima K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$13,198.27	
Amount Paid Thru This Month:	\$5,279.32	
Remaining Balance Due:	\$7,918.95	
Monthly Payment Due:		\$1,319.83
This Month's Payment - sent to Beaverhead County		\$1,319.83



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### December Payment

**FY2010-11**

**01 Beaverhead**

**0010 Wisdom Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$50,636.34	
Amount Paid Thru This Month:	\$20,254.52	
Remaining Balance Due:	\$30,381.82	
Monthly Payment Due:		\$5,063.63
This Month's Payment - sent to Beaverhead County		\$5,063.63

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$6,084.00	
Amount Paid Thru This Month:	\$2,433.60	
Remaining Balance Due:	\$3,650.40	
Monthly Payment Due:		\$608.40
This Month's Payment - sent to Beaverhead County		\$608.40

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$367.20	
Amount Paid Thru This Month:	\$146.88	
Remaining Balance Due:	\$220.32	
Monthly Payment Due:		\$36.72
This Month's Payment - sent to Beaverhead County		\$36.72



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## Monthly Payment Advice

### December Payment

FY2010-11

01 Beaverhead

0010 Wisdom Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$200.00	
Amount Paid Thru This Month:	\$80.00	
Remaining Balance Due:	\$120.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Beaverhead County		\$20.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$2,710.80	
Amount Paid Thru This Month:	\$1,084.32	
Remaining Balance Due:	\$1,626.48	
Monthly Payment Due:		\$271.08
This Month's Payment - sent to Beaverhead County		\$271.08



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**01 Beaverhead**

**0012 Polaris Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$14,868.47	
Amount Paid Thru This Month:	\$5,947.40	
Remaining Balance Due:	\$8,921.07	
Monthly Payment Due:		\$1,486.85
This Month's Payment - sent to Beaverhead County		\$1,486.85

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$100.00	
Amount Paid Thru This Month:	\$40.00	
Remaining Balance Due:	\$60.00	
Monthly Payment Due:		\$10.00
This Month's Payment - sent to Beaverhead County		\$10.00

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$301.20	
Amount Paid Thru This Month:	\$120.48	
Remaining Balance Due:	\$180.72	
Monthly Payment Due:		\$30.12
This Month's Payment - sent to Beaverhead County		\$30.12



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**01 Beaverhead**

**0014 Jackson Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$55,105.71	
Amount Paid Thru This Month:	\$22,042.28	
Remaining Balance Due:	\$33,063.43	
Monthly Payment Due:		\$5,510.57
This Month's Payment - sent to Beaverhead County		\$5,510.57

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$6,084.00	
Amount Paid Thru This Month:	\$2,433.60	
Remaining Balance Due:	\$3,650.40	
Monthly Payment Due:		\$608.40
This Month's Payment - sent to Beaverhead County		\$608.40

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$408.00	
Amount Paid Thru This Month:	\$163.20	
Remaining Balance Due:	\$244.80	
Monthly Payment Due:		\$40.80
This Month's Payment - sent to Beaverhead County		\$40.80



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### December Payment

**FY2010-11**

**01 Beaverhead**

**0014 Jackson Elem**

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#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$3,012.00	
Amount Paid Thru This Month:	\$1,204.80	
Remaining Balance Due:	\$1,807.20	
Monthly Payment Due:		\$301.20
This Month's Payment - sent to Beaverhead County		\$301.20



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### December Payment

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**01 Beaverhead**

**0015 Reichle Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$41,696.52	
Amount Paid Thru This Month:	\$16,678.60	
Remaining Balance Due:	\$25,017.92	
Monthly Payment Due:		\$4,169.65
This Month's Payment - sent to Beaverhead County		\$4,169.65

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$6,084.00	
Amount Paid Thru This Month:	\$2,433.60	
Remaining Balance Due:	\$3,650.40	
Monthly Payment Due:		\$608.40
This Month's Payment - sent to Beaverhead County		\$608.40

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$285.60	
Amount Paid Thru This Month:	\$114.24	
Remaining Balance Due:	\$171.36	
Monthly Payment Due:		\$28.56
This Month's Payment - sent to Beaverhead County		\$28.56





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**01 Beaverhead**

**0015 Reichle Elem**

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#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,807.20	
Amount Paid Thru This Month:	\$722.88	
Remaining Balance Due:	\$1,084.32	
Monthly Payment Due:		\$180.72
This Month's Payment - sent to Beaverhead County		\$180.72